

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Labour Employment Training & Factories Department – Engaging the services of 7 D.E.Os & 3 D.P.Os on outsourcing basis sponsored by Sri Sai Infotech Hyderabad upto November, 2010 – Orders – Issued.

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LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

**G.O.Rt.No. 1271**

**Dated:08-11-2010**

**Read the following:-**

1. G.O.Rt.No.1533, L.E. T & F (OP) Department, dt:26-10-2009.
2. From the Proprietor, Sri Sai Info Tech, Hyderabad, letter  
Dt: 18.09.2010.

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**ORDER:**

In the G.O. first read above, Government have issued orders extending the services of 7 D.E.Os and 3 D.P.Os on outsourcing basis to work in the Department on consolidated remuneration of Rs.5,500/- and Rs.6,500/- respectively from Sri Sai Infotech, Hyderabad. The period expired by 2.10.2010 AN.

2. In exigency of work there is a need to renew the contract of the said DEO and DPOs for a period.

3. Sri Sai Infotech, Hyderabad in their letter 2<sup>nd</sup> read above have submitted fresh proposals for extension of the contract for one year i.e. from 4.10.2010 to 3.10.2011 on monthly remuneration of Rs.5,500/- and Rs.6,500/- per month respectively for DEOs and DPOs along with 8% agency commission on the salary drawn by the individuals.

4. Government after careful examination of the matter, have decided to renew and the engage the services of 7 DEOs and 3 DPOs on outsourcing basis to work in the Department on consolidated remuneration of Rs.5,500/- and Rs.6,500/- respectively per month each for a further period i.e. up to 30<sup>th</sup> November, 2010 through the present agency Sri Sai Infotech, Hyderabad as per the conditions laid down by the Government from time to time.

5. The expenditure sanctioned in para (3) above shall be debited to the following Services under 2251 Secretariat Social Services – 090 – Secretariat – 016 L.E.T&F. Dept. – 300 – Other Contractual Services.

6. The Labour Employment Training & Factories (O.P) Department is requested to draw the amount as sanctioned in para (3) above through cheque in favour of M/s Sri Sai Infotech, Hyderabad and disburse to the concerned.

7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHA PRADESH)

**L.RAM DAS**

JOINT SECRETARY TO GOVERNMENT

**To**

Sri Sai Infotech, Hyderabad.

**Copy to:-**

The Labour Employment Training & Factories (OP-Claims) Department.

The Deputy Pay and Accounts Office, Secretariat Branch Hyderabad.

SF / SC

//FORWARDED BY ORDER//

**SECTION OFFICER**